



000781

OFFICIAL BILLING INVOICE

Inv # 1475003 Rev # 0 Invoice Date: 09/30/2012

Advertiser:	Alliance for Northwest Jobs and Exports (39587)
Agency:	Multimedia Services Corp. (2823)
Buyer:	NEAL MCDONALD
Contract:	852889
Acct Type:	National/Political Issue - Agency
Terms:	Cash In Advance
Bill Type:	Standard
Period:	08/27/2012 - 09/30/2012
Coop:	No
Salesperson:	Matthew Norten, (703) 516-9399
Product:	Political - Non-Ballot Issue (1196)
Brand:	ALLIANCE 4 NW JOBS (174640)
Estimate/HL:	5088/06305185
Comments:	ALLIANCE 4 NW JOBS ALLIANCE FOR NORTHWEST JOBS AND EXPORTS.

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
6.0	SPOT	11:59:00AM-1:00:00	Day,Th-2F-2	09/07/12 12:12 pm (Fr)	00:30	ANWJE09061202H	\$400.00	
	SPOT	11:59:00AM-1:00:00	Day,Th-2F-2	09/07/12 12:26 pm (Fr)	00:30	ANWJE09061202H	\$400.00	
7.0	SPOT	4:57:00PM-5:30:00P	Day,Th-1F-1	09/07/12 05:24 pm (Fr)	00:30	ANWJE09061202H	\$900.00	
8.0	SPOT	5:59:00PM-7:00:00P	Day,Th-2F-2	09/07/12 06:24 pm (Fr)	00:30	ANWJE09061202H	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Day,Th-2F-2	09/07/12 06:57 pm (Fr)	00:30	ANWJE09061202H	\$900.00	
9.0	SPOT	7:00:00PM-7:29:00P	Day,F-1	09/07/12 07:17 pm (Fr)	00:30	ANWJE09061202H	\$550.00	
10.0	SPOT	10:59:00PM-11:34:0	Day,Th-1F-1	09/07/12 11:10 pm (Fr)	00:30	ANWJE09061202H	\$900.00	
11.0	SPOT	5:00:00PM-6:00:00P	Day,Sa-1	09/08/12 05:28 pm (Sa)	00:30	ANWJE09061202H	\$500.00	
12.0	SPOT	10:59:00PM-11:29:0	Day,Sa-1	09/08/12 11:27 pm (Sa)	00:30	ANWJE09061202H	\$600.00	
13.0	SPOT	1:03:00AM-2:03:00A	Day,Sa-2	09/08/12 01:33 am (Sa)	00:30	ANWJE09061202H	\$75.00	
	SPOT	1:03:00AM-2:03:00A	Day,Sa-2	09/08/12 02:03 am (Sa)	00:30	ANWJE09061202H	\$75.00	
14.0	SPOT	5:58:00AM-7:00:00A	Day,Su-2	09/09/12 06:22 am (Su)	00:30	ANWJE09061202H	\$350.00	
	SPOT	5:58:00AM-7:00:00A	Day,Su-2	09/09/12 06:39 am (Su)	00:30	ANWJE09061202H	\$350.00	
15.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	09/09/12 11:33 pm (Su)	00:30	ANWJE09061202H	\$600.00	
16.0	SPOT	5:57:00AM-6:58:00A	Per Week (3),Mo,Tu,We	09/10/12 05:59 am (Mo)	00:30	ANWJE09061202H	\$700.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (3),Mo,Tu,We	09/11/12 06:44 am (Tu)	00:30	ANWJE09061202H	\$700.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (3),Mo,Tu,We	09/12/12 06:25 am (We)	00:30	ANWJE09061202H	\$700.00	
17.0	SPOT	6:58:00AM-9:00:00A	Per Week (6),Mo,Tu,We	09/10/12 07:21 am (Mo)	00:30	ANWJE09061202H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (6),Mo,Tu,We	09/10/12 08:43 am (Mo)	00:30	ANWJE09061202H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (6),Mo,Tu,We	09/11/12 07:28 am (Tu)	00:30	ANWJE09061202H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (6),Mo,Tu,We	09/11/12 08:44 am (Tu)	00:30	ANWJE09061202H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (6),Mo,Tu,We	09/12/12 08:59 am (We)	00:30	ANWJE09061202H	\$725.00	
18.0	SPOT	9:00:00AM-10:00:00	Per Week (3),Mo,Tu,We	09/10/12 09:49 am (Mo)	00:30	ANWJE09061202H	\$400.00	
	SPOT	9:00:00AM-10:00:00	Per Week (3),Mo,Tu,We	09/11/12 09:57 am (Tu)	00:30	ANWJE09061202H	\$400.00	
	SPOT	9:00:00AM-10:00:00	Per Week (3),Mo,Tu,We	09/12/12 09:27 am (We)	00:30	ANWJE09061202H	\$400.00	
19.0	SPOT	10:00:00AM-11:00:0	Per Week (3),Mo,Tu,We	09/10/12 10:29 am (Mo)	00:30	ANWJE09061202H	\$350.00	
	SPOT	10:00:00AM-11:00:0	Per Week (3),Mo,Tu,We	09/11/12 10:47 am (Tu)	00:30	ANWJE09061202H	\$350.00	
20.0	SPOT	11:00:00AM-11:59:0	Per Week (2),Mo,Tu,We	09/10/12 11:48 am (Mo)	00:30	ANWJE09061202H	\$200.00	
	SPOT	11:00:00AM-11:59:0	Per Week (2),Mo,Tu,We	09/12/12 11:44 am (We)	00:30	ANWJE09061202H	\$200.00	
21.0	SPOT	11:59:00AM-1:00:00	Per Week (6),Mo,Tu,We	09/10/12 12:23 pm (Mo)	00:30	ANWJE09061202H	\$400.00	
	SPOT	11:59:00AM-1:00:00	Per Week (6),Mo,Tu,We	09/10/12 12:51 pm (Mo)	00:30	ANWJE09061202H	\$400.00	
	SPOT	11:59:00AM-1:00:00	Per Week (6),Mo,Tu,We	09/11/12 12:22 pm (Tu)	00:30	ANWJE09061202H	\$400.00	
	SPOT	11:59:00AM-1:00:00	Per Week (6),Mo,Tu,We	09/11/12 12:52 pm (Tu)	00:30	ANWJE09061202H	\$400.00	
	SPOT	11:59:00AM-1:00:00	Per Week (6),Mo,Tu,We	09/12/12 12:12 pm (We)	00:30	ANWJE09061202H	\$400.00	
	SPOT	11:59:00AM-1:00:00	Per Week (6),Mo,Tu,We	09/12/12 12:29 pm (We)	00:30	ANWJE09061202H	\$400.00	
22.0	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We	09/10/12 05:14 pm (Mo)	00:30	ANWJE09061202H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We	09/11/12 05:29 pm (Tu)	00:30	ANWJE09061202H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We	09/12/12 05:13 pm (We)	00:30	ANWJE09061202H	\$900.00	
23.0	SPOT	5:59:00PM-7:00:00P	Per Week (6),Mo,Tu,We	09/10/12 06:22 pm (Mo)	00:30	ANWJE09061202H	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (6),Mo,Tu,We	09/10/12 06:53 pm (Mo)	00:30	ANWJE09061202H	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (6),Mo,Tu,We	09/11/12 06:24 pm (Tu)	00:30	ANWJE09061202H	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (6),Mo,Tu,We	09/11/12 06:58 pm (Tu)	00:30	ANWJE09061202H	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (6),Mo,Tu,We	09/12/12 06:58 pm (We)	00:30	ANWJE09061202H	\$900.00	
24.0	SPOT	7:00:00PM-7:29:00P	Per Week (1),Mo,Tu,We	09/10/12 07:15 pm (Mo)	00:30	ANWJE09061202H	\$550.00	
25.0	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We	09/10/12 11:13 pm (Mo)	00:30	ANWJE09061202H	\$900.00	
	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We	09/11/12 11:27 pm (Tu)	00:30	ANWJE09061202H	\$900.00	
						CONTINUED		



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE
Inv # 1475003
Rev # 0
Invoice Date: 09/30/2012

Advertiser: Alliance for Northwest Jobs and Exports (39587)
 Agency: Multimedia Services Corp. (2823)
 Contract: 852889

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We	09/12/12 11:13 pm (We)	00:30	ANWJE09061202H	\$900.00	
30.0	SPOT	11:59:00AM-1:00:00	Day,F-2	09/07/12 12:49 pm (Fr)	00:30	ANWJE09061202H	\$400.00	
	SPOT	11:59:00AM-1:00:00	Day,F-2	09/07/12 12:56 pm (Fr)	00:30	ANWJE09061202H	\$400.00	
31.0	SPOT	10:59:00PM-11:34:0	Day,F-1	09/07/12 11:31 pm (Fr)	00:30	ANWJE09061202H	\$900.00	
32.0	SPOT	5:57:00AM-6:58:00A	Per Week (2),Tu,We	09/12/12 05:58 am (We)	00:30	ANWJE09061202H	\$700.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (2),Tu,We	09/12/12 06:45 am (We)	00:30	ANWJE09061202H	\$700.00	
33.0	SPOT	6:58:00AM-9:00:00A	Per Week (4),Tu,We	09/12/12 07:28 am (We)	00:30	ANWJE09061202H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4),Tu,We	09/12/12 07:58 am (We)	00:30	ANWJE09061202H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4),Tu,We	09/12/12 08:28 am (We)	00:30	ANWJE09061202H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4),Tu,We	09/12/12 08:37 am (We)	00:30	ANWJE09061202H	\$725.00	
34.0	SPOT	9:00:00AM-10:00:00	Per Week (2),Tu,We	09/12/12 09:48 am (We)	00:30	ANWJE09061202H	\$400.00	
35.0	SPOT	10:00:00AM-11:00:0	Per Week (2),Tu,We	09/12/12 10:29 am (We)	00:30	ANWJE09061202H	\$350.00	
	SPOT	10:00:00AM-11:00:0	Per Week (2),Tu,We	09/12/12 10:54 am (We)	00:30	ANWJE09061202H	\$350.00	
36.0	SPOT	11:00:00AM-11:59:0	Per Week (1),Tu,We	09/12/12 11:23 am (We)	00:30	ANWJE09061202H	\$200.00	
37.0	SPOT	4:57:00PM-5:30:00P	Per Week (1),Tu,We	09/12/12 05:28 pm (We)	00:30	ANWJE09061202H	\$900.00	
38.0	SPOT	5:59:00PM-7:00:00P	Per Week (2),Tu,We	09/12/12 06:16 pm (We)	00:30	ANWJE09061202H	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (2),Tu,We	09/12/12 06:29 pm (We)	00:30	ANWJE09061202H	\$900.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$38,375.00	Total Spots
Commission	(\$5,756.25)	63
Sales Tax	\$0.00	
NET TOTAL	\$32,618.75	

Due By: 09/30/2012